

## Bid Document

Bid Details	
<b>Bid End Date/Time</b>	16-10-2021 17:00:00
<b>Bid Opening Date/Time</b>	16-10-2021 17:30:00
<b>Bid Life Cycle (From Publish Date)</b>	90 (Days)
<b>Bid Offer Validity (From End Date)</b>	80 (Days)
<b>Ministry/State Name</b>	Ministry Of Agriculture And Farmers Welfare
<b>Department Name</b>	Department Of Agricultural Research And Education (dare)
<b>Organisation Name</b>	Indian Council Of Agricultural Research (icar)
<b>Office Name</b>	Central Institute For Research On Cattle Meerut
<b>Total Quantity</b>	1
<b>Item Category</b>	BOQ
<b>MSE Exemption for Years of Experience and Turnover</b>	No
<b>Startup Exemption for Years of Experience and Turnover</b>	No
<b>Document required from seller</b>	Certificate (Requested in ATC), Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
<b>Bid to RA enabled</b>	No
<b>Time allowed for Technical Clarifications during technical evaluation</b>	2 Days
<b>Estimated Bid Value</b>	4192000
<b>Evaluation Method</b>	Total value wise evaluation

### EMD Detail

Required	No
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### ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	14

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

**Beneficiary:**

Incharge Purchase

Central Institute For Research On Cattle Meerut, Department of Agricultural Research and Education (DARE), Indian Council of Agricultural Research (ICAR), Ministry of Agriculture and Farmers Welfare (Harish Ram Tamta)

**Splitting**

Bid splitting not applied.

1. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

**BOQ ( 1 pieces )**

Brand Type	Unbranded
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**Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Harish Ram Tamta	250001,CENTRAL INSTITUTE FOR RESEARCH ON CATTLE GRASS FARM ROAD	1	280

**Buyer Added Bid Specific Additional Terms and Conditions**

1. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
2. Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any

responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3. Buyer Added text based ATC clauses

### **Cattle Feed Ingredients**

<b>Sl.No.</b>	<b>Name of the Feed ingredient</b>	<b>Total Quantity (Qt)</b>
<b>1</b>	<b>Maize Grain</b>	<b>800</b>
<b>2</b>	<b>Wheat bran</b>	<b>200</b>
<b>3</b>	<b>Deoiled Rice Bran</b>	<b>200</b>
<b>4</b>	<b>Mustard Cake (Expeller)</b>	<b>740</b>

**For execution of supply order of feed ingredients the supply should be made as per following schedule:**

<b>Sl. No.</b>	<b>Name of the Feed ingredient</b>	<b>Total Quantity (Qt)</b>	<b>Schedule-I (within 10 days from the award of contract )</b>	<b>Schedule-II (after three months from the 1st supply)</b>	<b>Schedule-III (after three months from the 2nd supply)</b>	<b>Schedule-IV (after three months from the 3rd supply)</b>
<b>1</b>	<b>Maize Grain</b>	<b>800</b>	<b>200</b>	<b>200</b>	<b>200</b>	<b>200</b>
<b>2</b>	<b>Wheat bran</b>	<b>200</b>	<b>50</b>	<b>50</b>	<b>50</b>	<b>50</b>
<b>3</b>	<b>Deoiled Rice Bran</b>	<b>200</b>	<b>50</b>	<b>50</b>	<b>50</b>	<b>50</b>
<b>4</b>	<b>Mustard Cake (Expeller)</b>	<b>740</b>	<b>185</b>	<b>185</b>	<b>185</b>	<b>185</b>

### **Terms for cattle feed ingredients**

1. The supplied feed should be free from insect infestation, fungus, stale odour, lumps and other undesirable extraneous material. After receiving feed at the

institute, feed quality control laboratory of the institute will take the samples for analysis. Material will be only accepted after receiving satisfactory report. If the quality is not as per specifications but within acceptable limits, pro-rata deduction will be made. Beyond the acceptable limits the feed can be rejected and firm will have to lift the material at their own cost.2. The feed ingredients will be received in bags (preferably 50 kg) on net weight basis. Packing material cost i.e. cost of bags is to be borne by the supplier. Packing material will be property of the institute. In case of using poor quality packing bags appropriate deduction will be made.3. Supply will FOR institute's go-down. Loading, transporting, unloading at CIRC go- down cost will be borne by the supplier.

4. The total quantity will be received as per schedule given and the date for supply of ingredients will be communicated to the firm one week in advance. Required quantity can be increased / decreased by 25% by the competent authority of the institute.

5. In case of inability of supplier to maintain quality of finished product or inability to follow required supply schedule, the contract can be terminated and supplier's security will be forfeited.

6. The payment of bill will be released after receive of the lab report.

4. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
5. Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
6. Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.
7. **OPTION CLAUSE:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
8. Scope of supply (Bid price to include all cost components) : Only supply of Goods
9. Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of ICAR UNIT CIRC, MEERUT payable at SBI MAIN BRANCH MEERUT CANTT. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.
10. **Staggered Delivery:** The ordered items shall be supplied in a staggered manner. ( 485 Quantity shall be supplied within 10 days of contract placement and thereafter 485 Quantity per Quarter)
11. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
12. **Shelf Life:** The Product to be supplied must have minimum 24 MONTHS Shelf Life. On the date of supply, minimum 18 MONTHS usable shelf life should be available / balance.
13. The buyer organization is an institution eligible for concessional rates of GST as notified by the Government of India. The goods for which bids have been invited fall under classification of GST concession and the conditions for eligibility of concession are met by the institution. A certificate to this effect will be issued by Buyer to the Seller after award of the Contract. Sellers are requested to submit their bids after accounting for the Concessional rate of GST.  
Applicable Concessional rate of GST : 5%  
Notification No.and date : 45/2017 Central Tax (Rate) dated 14/11/2017
14. While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

## Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

**---Thank You---**